

# EXHIBIT C

Robert A. Mittelstaedt (SBN 060359)  
 Jason McDonell (SBN 115084)  
 Elaine Wallace (SBN 197882)  
 JONES DAY  
 555 California Street, 26<sup>th</sup> Floor  
 San Francisco, CA 94104  
 Telephone: (415) 626-3939  
 Facsimile: (415) 875-5700  
 ramittelstaedt@jonesday.com  
 jmcdonell@jonesday.com  
 ewallace@jonesday.com

Tharan Gregory Lanier (SBN 138784)  
 Jane L. Froyd (SBN 220776)  
 JONES DAY  
 1755 Embarcadero Road  
 Palo Alto, CA 94303  
 Telephone: (650) 739-3939  
 Facsimile: (650) 739-3900  
 tglanier@jonesday.com  
 jfroyd@jonesday.com

Scott W. Cowan (Admitted *Pro Hac Vice*)  
 Joshua L. Fuchs (Admitted *Pro Hac Vice*)  
 JONES DAY  
 717 Texas, Suite 3300  
 Houston, TX 77002  
 Telephone: (832) 239-3939  
 Facsimile: (832) 239-3600  
 swcowan@jonesday.com  
 jlfuchs@jonesday.com

Attorneys for Defendants  
 SAP AG, SAP AMERICA, INC., and  
 TOMORROWNOW, INC.

UNITED STATES DISTRICT COURT  
 NORTHERN DISTRICT OF CALIFORNIA  
 OAKLAND DIVISION

ORACLE USA, INC., et al.,  
 Plaintiffs,  
 v.  
 SAP AG, et al.,  
 Defendants.

Case No. 07-CV-1658 PJH (EDL)

**DEFENDANTS' FOURTH AMENDED  
 RESPONSES TO REQUESTS 496  
 THROUGH 680 OF PLAINTIFFS'  
 SECOND SET OF REQUESTS FOR  
 ADMISSION TO DEFENDANTS  
 TOMORROWNOW, INC., SAP AG,  
 AND SAP AMERICA, INC.**

**CONFIDENTIAL PURSUANT TO  
 PROTECTIVE ORDER**

request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED.

**REQUEST FOR ADMISSION NO. 577:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, TN identified some set of Customers to whom it would deliver the Fix or Update and determined whether one Fix or Update could be Developed for all such Customers on the release, or whether TN needed to split the Customers on that release into sub-groups (sometimes referred to at TN as "source groups").

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 577:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

1 ADMITTED for at least one component in the majority of the listed fixes or updates.

2 **REQUEST FOR ADMISSION NO. 578:**

3 Admit that for some of the Fixes or Updates listed in Exhibit B, TN identified some set of  
4 Customers to whom it would deliver the Fix or Update and determined whether one Fix or  
5 Update could be Developed for all such Customers on the release, or whether TN needed to split  
6 the Customers on that release into sub-groups (sometimes referred to at TN as “source groups”).

7 **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 578:**

8 Defendants incorporate by reference, as if fully set forth herein, all of Defendants’  
9 General Objections noted above. Defendants’ response is based solely on Defendant  
10 TomorrowNow’s knowledge with respect to the information sought in this request because  
11 Defendants SAP AG and SAP America have no additional knowledge separate and apart from the  
12 information provided by Defendant TomorrowNow in this response. Further, Defendants object  
13 to the extent that this request is compound, overly broad and unduly burdensome to the extent that  
14 it seeks an admission that would be applied to every single component of each fix and update at  
15 issue in this request. Moreover, Defendants object to this request on the basis that it is unduly  
16 burdensome because Defendants’ burden associated with responding to this request is  
17 substantially similar to the burden for Plaintiffs to obtain the information sought through this  
18 request, especially because the available documents, data and other information from which the  
19 answer, if any, could be derived in response to this request have been produced by Defendants in  
20 response to Plaintiffs’ other discovery requests and thus any relevant, available information is  
21 now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the  
22 foregoing objections and qualifications, Defendants respond as follows:

23 ADMITTED for at least one component in some of the listed fixes or updates.

24 **REQUEST FOR ADMISSION NO. 579:**

25 Admit that for at least one Fix or Update listed in Exhibit B, TN identified some set of  
26 Customers to whom it would deliver the Fix or Update and determined whether one Fix or  
27 Update could be Developed for all such Customers on the release, or whether TN needed to split  
28 the Customers on that release into sub-groups (sometimes referred to at TN as “source groups”).

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 579:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for at least one component in at least one of the listed fixes or updates.

**REQUEST FOR ADMISSION NO. 580:**

Admit that TN's process for determining its "source groups" (as the term is used in Requests Nos. 576-579) always involved in part doing a visual comparison of the Customer Local Environments in the group to identify relevant differences in the codeline.

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 580:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden

General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED.

**REQUEST FOR ADMISSION NO. 600:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, where TN determined that any given release did not require a "source group" division (as the term is used in Requests Nos. 576-579), TN used a Local Environment installed from media originally provided by one Customer to Develop the Fix or Update for all Customers on that release.

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 600:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at

1 issue in this request. Moreover, Defendants object to this request on the basis that it is unduly  
 2 burdensome because Defendants' burden associated with responding to this request is  
 3 substantially similar to the burden for Plaintiffs to obtain the information sought through this  
 4 request, especially because the available documents, data and other information from which the  
 5 answer, if any, could be derived in response to this request have been produced by Defendants in  
 6 response to Plaintiffs' other discovery requests and thus any relevant, available information is  
 7 now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the  
 8 foregoing objections and qualifications, Defendants respond as follows:

9 ADMITTED for at least one component in the majority of the listed fixes or updates.

10 **REQUEST FOR ADMISSION NO. 601:**

11 Admit that for some Fixes or Updates listed in Exhibit B, where TN determined that any  
 12 given release did not require a "source group" division (as the term is used in Requests Nos.  
 13 576-579), TN used a Local Environment installed from media provided originally by one  
 14 Customer to Develop the Fix or Update for all Customers on that release.

15 **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 601:**

16 Defendants incorporate by reference, as if fully set forth herein, all of Defendants'  
 17 General Objections noted above. Defendants' response is based solely on Defendant  
 18 TomorrowNow's knowledge with respect to the information sought in this request because  
 19 Defendants SAP AG and SAP America have no additional knowledge separate and apart from the  
 20 information provided by Defendant TomorrowNow in this response. Further, Defendants object  
 21 to the extent that this request is compound, overly broad and unduly burdensome to the extent that  
 22 it seeks an admission that would be applied to every single component of each fix and update at  
 23 issue in this request. Moreover, Defendants object to this request on the basis that it is unduly  
 24 burdensome because Defendants' burden associated with responding to this request is  
 25 substantially similar to the burden for Plaintiffs to obtain the information sought through this  
 26 request, especially because the available documents, data and other information from which the  
 27 answer, if any, could be derived in response to this request have been produced by Defendants in  
 28 response to Plaintiffs' other discovery requests and thus any relevant, available information is

now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for at least one component in some of the listed fixes or updates.

**REQUEST FOR ADMISSION NO. 602:**

Admit that for at least one Fix or Update listed in Exhibit B, where TN determined that any given release did not require a “source group” division (as the term is used in Requests Nos. 576-579), TN used a Local Environment installed from media originally provided by one Customer to Develop the Fix or Update for all Customers on that release.

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 602:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants’ General Objections noted above. Defendants’ response is based solely on Defendant TomorrowNow’s knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants’ burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs’ other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for at least one component in at least one of the listed fixes or updates.

**REQUEST FOR ADMISSION NO. 603:**

Admit that for each Fix or Update listed in Exhibit B, TN unit tested the Fix Objects Developed for each “source group” (as the term is used in Requests Nos. 576-579) in the same



1 Local Environment used to Develop the Fix or Update.

2 **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 603:**

3 Defendants incorporate by reference, as if fully set forth herein, all of Defendants'  
4 General Objections noted above. Defendants' response is based solely on Defendant  
5 TomorrowNow's knowledge with respect to the information sought in this request because  
6 Defendants SAP AG and SAP America have no additional knowledge separate and apart from the  
7 information provided by Defendant TomorrowNow in this response. Further, Defendants object  
8 to the extent that this request is compound, overly broad and unduly burdensome to the extent that  
9 it seeks an admission that would be applied to every single component of each fix and update at  
10 issue in this request. Moreover, Defendants object to this request on the basis that it is unduly  
11 burdensome because Defendants' burden associated with responding to this request is  
12 substantially similar to the burden for Plaintiffs to obtain the information sought through this  
13 request, especially because the available documents, data and other information from which the  
14 answer, if any, could be derived in response to this request have been produced by Defendants in  
15 response to Plaintiffs' other discovery requests and thus any relevant, available information is  
16 now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the  
17 foregoing objections and qualifications, Defendants respond as follows:

18 DENIED.

19 **REQUEST FOR ADMISSION NO. 604:**

20 Admit that for the majority of Fixes or Updates listed in Exhibit B, TN unit tested the Fix  
21 Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) in the  
22 same Local Environment used to Develop the Fix or Update.

23 **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 604:**

24 Defendants incorporate by reference, as if fully set forth herein, all of Defendants'  
25 General Objections noted above. Defendants' response is based solely on Defendant  
26 TomorrowNow's knowledge with respect to the information sought in this request because  
27 Defendants SAP AG and SAP America have no additional knowledge separate and apart from the  
28 information provided by Defendant TomorrowNow in this response. Further, Defendants object

to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for at least one component in the majority of the listed fixes or updates.

**REQUEST FOR ADMISSION NO. 605:**

Admit that for some Fixes or Updates listed in Exhibit B, TN unit tested the Fix Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) in the same Local Environment used to Develop the Fix or Update.

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 605:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in

1 response to Plaintiffs' other discovery requests and thus any relevant, available information is  
 2 now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the  
 3 foregoing objections and qualifications, Defendants respond as follows:

4 ADMITTED for at least one component in some of the listed fixes or updates.

5 **REQUEST FOR ADMISSION NO. 606:**

6 Admit that for at least one Fix or Update listed in Exhibit B, TN unit tested the Fix  
 7 Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) in the  
 8 same Local Environment used to Develop the Fix or Update.

9 **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 606:**

10 Defendants incorporate by reference, as if fully set forth herein, all of Defendants'  
 11 General Objections noted above. Defendants' response is based solely on Defendant  
 12 TomorrowNow's knowledge with respect to the information sought in this request because  
 13 Defendants SAP AG and SAP America have no additional knowledge separate and apart from the  
 14 information provided by Defendant TomorrowNow in this response. Further, Defendants object  
 15 to the extent that this request is compound, overly broad and unduly burdensome to the extent that  
 16 it seeks an admission that would be applied to every single component of each fix and update at  
 17 issue in this request. Moreover, Defendants object to this request on the basis that it is unduly  
 18 burdensome because Defendants' burden associated with responding to this request is  
 19 substantially similar to the burden for Plaintiffs to obtain the information sought through this  
 20 request, especially because the available documents, data and other information from which the  
 21 answer, if any, could be derived in response to this request have been produced by Defendants in  
 22 response to Plaintiffs' other discovery requests and thus any relevant, available information is  
 23 now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the  
 24 foregoing objections and qualifications, Defendants respond as follows:

25 ADMITTED for at least one component in at least one of the listed fixes or updates.

26 **REQUEST FOR ADMISSION NO. 607:**

27 Admit that for each Fix or Update listed in Exhibit B, TN saved the Fix Objects  
 28 Developed for each "source group" (as the term is used in Requests Nos. 576-579) to some

central location (typically referred to at TN as the “development staging area” or “staging area”).

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 607:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants’ General Objections noted above. Defendants’ response is based solely on Defendant TomorrowNow’s knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants’ burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs’ other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED.

**REQUEST FOR ADMISSION NO. 608:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, TN saved the Fix Objects Developed for each “source group” (as the term is used in Requests Nos. 576-579) to some central location (typically referred to at TN as the “development staging area” or “staging area”).

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 608:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants’ General Objections noted above. Defendants’ response is based solely on Defendant TomorrowNow’s knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the

information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for at least one component in the majority of the listed fixes or updates.

**REQUEST FOR ADMISSION NO. 609:**

Admit that for some Fixes or Updates listed in Exhibit B, TN saved the Fix Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) to some central location (typically referred to at TN as the "development staging area" or "staging area").

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 609:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the

answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for at least one component in some of the listed fixes or updates.

**REQUEST FOR ADMISSION NO. 610:**

Admit that for at least one Fix or Update listed in Exhibit B, TN saved the Fix Objects Developed for each "source group" (as the term is used in Requests Nos. 576-579) to some central location (typically referred to at TN as the "development staging area" or "staging area").

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 610:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for at least one component in at least one of the listed fixes or updates.

**REQUEST FOR ADMISSION NO. 611:**

Admit that for each Fix or Update listed in Exhibit B, TN tested the Fix or Update (in a

process typically known as “individual fix testing” or “QA testing”), including by Copying the Fix Objects saved in the central development staging area to a Local Environment within the applicable “source group” (as the term is used in Requests Nos. 576-579), to test the functionality and stability of the Fix or Update and that it produced the expected results.

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 611:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants’ General Objections noted above. Defendants’ response is based solely on Defendant TomorrowNow’s knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants’ burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs’ other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

DENIED.

**REQUEST FOR ADMISSION NO. 612:**

Admit that for the majority of Fixes or Updates listed in Exhibit B, TN tested the Fix or Update (in a process typically known as “individual fix testing” or “QA testing”), including by copying the Fix Objects saved in the central development staging area to a Local Environment within the applicable “source group” (as the term is used in Requests Nos. 576-579), to test the functionality and stability of the Fix or Update and that it produced the expected results.



**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 612:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for at least one component in the majority of the listed fixes or updates.

**REQUEST FOR ADMISSION NO. 613:**

Admit that for some Fixes or Updates listed in Exhibit B, TN tested the Fix or Update (in a process typically known as "individual fix testing" or "QA testing"), including by copying the Fix Objects saved in the central development staging area to a Local Environment within the applicable "source group" (as the term is used in Requests Nos. 576-579), to test the functionality and stability of the Fix or Update and that it produced the expected results.

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 613:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the



information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for at least one component in some of the listed fixes or updates.

**REQUEST FOR ADMISSION NO. 614:**

Admit that for at least one Fix or Update listed in Exhibit B, TN tested the Fix or Update (in a process typically known as "individual fix testing" or "QA testing"), including by copying the Fix Objects saved in the central development staging area to a Local Environment within the applicable "source group" (as the term is used in Requests Nos. 576-579), to test the functionality and stability of the Fix or Update and that it produced the expected results.

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 614:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Further, Defendants object to the extent that this request is compound, overly broad and unduly burdensome to the extent that it seeks an admission that would be applied to every single component of each fix and update at issue in this request. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is

1 substantially similar to the burden for Plaintiffs to obtain the information sought through this  
 2 request, especially because the available documents, data and other information from which the  
 3 answer, if any, could be derived in response to this request have been produced by Defendants in  
 4 response to Plaintiffs' other discovery requests and thus any relevant, available information is  
 5 now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the  
 6 foregoing objections and qualifications, Defendants respond as follows:

7 ADMITTED for at least one component in at least one of the listed fixes or updates.

8 **REQUEST FOR ADMISSION NO. 615:**

9 Admit that the Local Environment used in the "individual fix testing" or "QA testing"  
 10 process described in Requests Nos. 611-614 always utilized a Local Environment different from  
 11 the Local Environment TN used to Develop the Fix Objects being tested.

12 **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 615:**

13 Defendants incorporate by reference, as if fully set forth herein, all of Defendants'  
 14 General Objections noted above. Defendants' response is based solely on Defendant  
 15 TomorrowNow's knowledge with respect to the information sought in this request because  
 16 Defendants SAP AG and SAP America have no additional knowledge separate and apart from the  
 17 information provided by Defendant TomorrowNow in this response. Further, Defendants object  
 18 to the extent that this request is compound, overly broad and unduly burdensome to the extent that  
 19 it seeks an admission that would be applied to every single component of each fix and update at  
 20 issue in this request. Moreover, Defendants object to this request on the basis that it is unduly  
 21 burdensome because Defendants' burden associated with responding to this request is  
 22 substantially similar to the burden for Plaintiffs to obtain the information sought through this  
 23 request, especially because the available documents, data and other information from which the  
 24 answer, if any, could be derived in response to this request have been produced by Defendants in  
 25 response to Plaintiffs' other discovery requests and thus any relevant, available information is  
 26 now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the  
 27 foregoing objections and qualifications, Defendants respond as follows:

28 DENIED.

1 Environments that SAP TN built from software obtained from Customers other than at least one  
 2 Customer who received the Fix Object.

3 **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 666:**

4 Defendants incorporate by reference, as if fully set forth herein, all of Defendants'  
 5 General Objections noted above. Defendants' response is based solely on Defendant  
 6 TomorrowNow's knowledge with respect to the information sought in this request because  
 7 Defendants SAP AG and SAP America have no additional knowledge separate and apart from the  
 8 information provided by Defendant TomorrowNow in this response. Moreover, Defendants  
 9 object to this request on the basis that it is unduly burdensome because Defendants' burden  
 10 associated with responding to this request is substantially similar to the burden for Plaintiffs to  
 11 obtain the information sought through this request, especially because the available documents,  
 12 data and other information from which the answer, if any, could be derived in response to this  
 13 request have been produced by Defendants in response to Plaintiffs' other discovery requests and  
 14 thus any relevant, available information is now as equally accessible to Plaintiffs as it is to  
 15 Defendants. Subject to and without waiving the foregoing objections and qualifications,  
 16 Defendants respond as follows:

17 ADMITTED for the vast majority.

18 **REQUEST FOR ADMISSION NO. 667:**

19 Admit that for each Update listed in the right-hand column of Exhibit A, TN used a Local  
 20 Environment with no Customer-specific identifier in its name (e.g., HR751CSS) to Develop at  
 21 least one Fix Object that SAP TN then delivered to more than one Customer.

22 **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 667:**

23 Defendants incorporate by reference, as if fully set forth herein, all of Defendants'  
 24 General Objections noted above. Defendants' response is based solely on Defendant  
 25 TomorrowNow's knowledge with respect to the information sought in this request because  
 26 Defendants SAP AG and SAP America have no additional knowledge separate and apart from the  
 27 information provided by Defendant TomorrowNow in this response. Further, Defendants object  
 28 to the extent that this request is compound, overly broad and unduly burdensome to the extent that

1 it seeks an admission that would be applied to every single component of each fix and update at  
 2 issue in this request. Moreover, Defendants object to this request on the basis that it is unduly  
 3 burdensome because Defendants' burden associated with responding to this request is  
 4 substantially similar to the burden for Plaintiffs to obtain the information sought through this  
 5 request, especially because the available documents, data and other information from which the  
 6 answer, if any, could be derived in response to this request have been produced by Defendants in  
 7 response to Plaintiffs' other discovery requests and thus any relevant, available information is  
 8 now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the  
 9 foregoing objections and qualifications, Defendants respond as follows:

10 ADMITTED for at least one component in the vast majority of the listed updates.

11 **REQUEST FOR ADMISSION NO. 668:**

12 Admit that for each Update listed in the right-hand column of Exhibit A, TN used a Local  
 13 Environment with no Customer-specific identifier in its name (e.g., HR751CSS) to test at least  
 14 one Fix Object that SAP TN then delivered to more than one Customer.

15 **AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 668:**

16 Defendants incorporate by reference, as if fully set forth herein, all of Defendants'  
 17 General Objections noted above. Defendants' response is based solely on Defendant  
 18 TomorrowNow's knowledge with respect to the information sought in this request because  
 19 Defendants SAP AG and SAP America have no additional knowledge separate and apart from the  
 20 information provided by Defendant TomorrowNow in this response. Further, Defendants object  
 21 to the extent that this request is compound, overly broad and unduly burdensome to the extent that  
 22 it seeks an admission that would be applied to every single component of each fix and update at  
 23 issue in this request. Moreover, Defendants object to this request on the basis that it is unduly  
 24 burdensome because Defendants' burden associated with responding to this request is  
 25 substantially similar to the burden for Plaintiffs to obtain the information sought through this  
 26 request, especially because the available documents, data and other information from which the  
 27 answer, if any, could be derived in response to this request have been produced by Defendants in  
 28 response to Plaintiffs' other discovery requests and thus any relevant, available information is

now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for at least one component in the vast majority of the listed updates.

**REQUEST FOR ADMISSION NO. 669:**

Admit that for each Fix listed in Exhibit B which included a DAT file, Copies of at least one DAT file were delivered to more than one Customer as part of the Fix.

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 669:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for the vast majority.

**REQUEST FOR ADMISSION NO. 670:**

Admit that for each Fix listed in Exhibit B which included a COBOL file, at least one COBOL file from one Local Environment was modified by SAP TN and Copied and delivered to more than one Customer as part of the Fix.

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 670:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant

**AMENDED RESPONSE TO REQUEST FOR ADMISSION NO. 680:**

Defendants incorporate by reference, as if fully set forth herein, all of Defendants' General Objections noted above. Defendants' response is based solely on Defendant TomorrowNow's knowledge with respect to the information sought in this request because Defendants SAP AG and SAP America have no additional knowledge separate and apart from the information provided by Defendant TomorrowNow in this response. Moreover, Defendants object to this request on the basis that it is unduly burdensome because Defendants' burden associated with responding to this request is substantially similar to the burden for Plaintiffs to obtain the information sought through this request, especially because the available documents, data and other information from which the answer, if any, could be derived in response to this request have been produced by Defendants in response to Plaintiffs' other discovery requests and thus any relevant, available information is now as equally accessible to Plaintiffs as it is to Defendants. Subject to and without waiving the foregoing objections and qualifications, Defendants respond as follows:

ADMITTED for the vast majority.

Dated: February 22, 2009

JONES DAY

By: /s/ Scott W. Cowan

Scott W. Cowan

Counsel for Defendants  
SAP AG, SAP AMERICA, INC., and  
TOMORROWNOW, INC.

**PROOF OF SERVICE**

I, Laurie Paige Burns, declare:

I am a citizen of the United States and employed in San Francisco County, California. I am over the age of eighteen years and not a party to the within-entitled action. My business address is 555 California Street, 26th Floor, San Francisco, California 94104. On February 22, 2010, I served a copy of the attached document(s):

**DEFENDANTS' FOURTH AMENDED RESPONSES TO REQUESTS 496 THROUGH 680 OF PLAINTIFFS' SECOND SET OF REQUESTS FOR ADMISSION TO DEFENDANTS TOMORROWNOW, INC., SAP AG, AND SAP AMERICA, INC.**

- ☐ by transmitting via facsimile the document(s) listed above to the fax number(s) set forth below on this date before 5:00 p.m.
- ☒ by placing the document(s) listed above in a sealed envelope with postage thereon fully prepaid, in the United States mail at San Francisco, California addressed as set forth below.
- ☐ by personally delivering the document(s) listed above to the person(s) at the address(es) set forth below.
- ☒ by transmitting via e-mail or electronic transmission the document(s) listed above to the person(s) at the e-mail address(es) set forth below.

Donn Pickett, Esq.  
 Geoffrey M. Howard, Esq.  
 Holly A. House, Esq.  
 Zachary J. Alinder, Esq.  
 Bree Hann, Esq.  
 BINGHAM McCUTCHEN LLP  
 Three Embarcadero Center  
 San Francisco, CA 94111-4067  
*donn.pickett@bingham.com*  
*geoff.howard@bingham.com*  
*holly.house@bingham.com*  
*zachary.alinder@bingham.com*  
*bree.hann@bingham.com*

Executed on February 22, 2010, at San Francisco, California.

By: \_\_\_\_\_  
 Laurie Paige Burns